LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 Lobbyist's Registration Number DUE AUGUST 15 COVERING JULY I THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 8 15-51 Instructions · Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Pibics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, J.A 70809 (225) 922-1400 or (800) 842-6630 . 101142 This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. 1. Name Murray Business Address One American Place; 9th Ploor Baton Rouge 7082 Street and No. State Mailing Address Same 225-383-9000 3. Business Phone Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: \$ 3.267.00 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ 3,267.00 (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator; ☐ Yes From January 1 through June 30? √l No. D Yes From July 1 through December 31? П №

Form 507, Rev. 8/23

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exec	ceding the sum of \$2	50 for any one	legislator:	
From January 1 through June 30 From July 1 through December 3		□ No	□ NA	
If the answer to either question i	in Number 8 above i	s YES, please o	omplete Schedi	ule A and attach.
Did you expend funds for a rece legislature, either house, any sta created by resolution of either he delegation thereof were invited of	inding committee, se ouse, subcommittee	lect committee, of any committ	statutory comm	nittee, committee
□	Yes	□ N	i.	
	CERTIFICATION	OF ACCURAC	<u>'Y</u>	
I hereby certify that the informa	ation contained herei	n is true and ec	errect to the best	t of my knowledge,
information, and belief; that a	all reportable expen	ditures have b	een included h	erein; and that no
information required by the Lol omitted.	bbyist Disclosure Ac	et LSA-R.S. 2	4:50 ot seq.) ha	s been deliberately
	Signature of L.	L. Mu	naz	

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAME(S) OF GROUP(S) (NV) (FED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Legislative Black Caucus	02/08/01	Ruth's Chris Steakhouse	577.00
Acadiana Delegation	03/27/01	Terebonne Terrace Tulane Turchin Stadium	168.00
House Governmental Affairs Committee	05/09/01	Chalet Brandt	496.00
Jefferson & Acadiana Delegations	05/23/01	The Stadium Club	150.00
Louisiana Senate	06/07/01	LA Schate Chamber	160.00
Louisiana House of Representatives	06/13/01	Ivars Sports Bar & Grill	258.00
30 <u>22</u>			

^{*} No amount expended on persons other than attending legislators is reportable.

Form 802, 1669, 6999